



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,184.22	2,718.42	24,465.80	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Powder River County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,289.88	128.99	1,160.89	128.99
This Month's Payment - sent to Powder River County				128.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,377.00	2,377.00	0.00	2,377.00
This Month's Payment - sent to Powder River County				2,377.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	428.49	428.49	0.00	428.49
This Month's Payment - sent to Powder River County				428.49

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

<b>38</b>		<b>POWDER RIVER COUNTY</b>			
<b>0692 Biddle Elem</b>		<b>District ANB:</b>		EL: 9	HS: 0
		<b>Located ANB:</b>		9	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		343.65	343.65	0.00	343.65
This Month's Payment - sent to Powder River County					343.65
This Month's Payment for District					6,214.91
<b>0705 Broadus Elem</b>		<b>District ANB:</b>		EL: 213	HS: 0
		<b>Located ANB:</b>		212	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		495,321.95	49,532.20	445,789.75	49,532.20
This Month's Payment - sent to Powder River County					49,532.20
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		36,384.00	3,638.40	32,745.60	3,638.40
This Month's Payment - sent to Powder River County					3,638.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,880.82	588.08	5,292.74	588.08
This Month's Payment - sent to Powder River County					588.08

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**38**

**POWDER RIVER COUNTY**

**0705 Broadus Elem**

**District ANB:** EL: 213 HS: 0

**Located ANB:** 212

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,345.20	434.52	3,910.68	434.52
This Month's Payment - sent to Powder River County				434.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Powder River County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,229.36	3,422.94	30,806.42	3,422.94
This Month's Payment - sent to Powder River County				3,422.94
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	33,589.00	33,589.00	0.00	33,589.00
This Month's Payment - sent to Powder River County				33,589.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	10,140.99	10,140.99	0.00	10,140.99
This Month's Payment - sent to Powder River County				10,140.99
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	6,413.03	6,413.03	0.00	6,413.03
This Month's Payment - sent to Powder River County				6,413.03

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0705 Broadus Elem</b>	<b>District ANB:</b>	EL: 213 HS: 0	
			<b>Located ANB:</b>	212	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					107,819.16

		<b>0706 Powder River Co Dist H S</b>	<b>District ANB:</b>	EL: 0 HS: 144	
			<b>Located ANB:</b>	143	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		467,752.87	46,775.29	420,977.58	46,775.29
This Month's Payment - sent to Powder River County					46,775.29
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		28,588.00	2,858.80	25,729.20	2,858.80
This Month's Payment - sent to Powder River County					2,858.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,233.78	223.38	2,010.40	223.38
This Month's Payment - sent to Powder River County					223.38
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,937.60	293.76	2,643.84	293.76
This Month's Payment - sent to Powder River County					293.76

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<b>38 POWDER RIVER COUNTY</b>				
<b>0706 Powder River Co Dist H S</b>		<b>District ANB:</b>	EL: 0 HS: 144	
		<b>Located ANB:</b>	143	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Powder River County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,064.80	2,006.48	18,058.32	2,006.48
This Month's Payment - sent to Powder River County				2,006.48
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	23,032.00	23,032.00	0.00	23,032.00
This Month's Payment - sent to Powder River County				23,032.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	6,855.88	6,855.88	0.00	6,855.88
This Month's Payment - sent to Powder River County				6,855.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,870.99	5,870.99	0.00	5,870.99
This Month's Payment - sent to Powder River County				5,870.99
This Month's Payment for District				87,976.58

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**38 POWDER RIVER COUNTY**

**0709 South Stacey Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,184.22	2,718.42	24,465.80	2,718.42
This Month's Payment - sent to Powder River County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,266.00	226.60	2,039.40	226.60
This Month's Payment - sent to Powder River County				226.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	114.66	1,031.90	114.66
This Month's Payment - sent to Powder River County				114.66
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,377.00	2,377.00	0.00	2,377.00
This Month's Payment - sent to Powder River County				2,377.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	428.49	428.49	0.00	428.49
This Month's Payment - sent to Powder River County				428.49

\* Entitlement has been recalculated

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**38 POWDER RIVER COUNTY**

**0709 South Stacey Elem**      **District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	343.95	343.95	0.00	343.95
This Month's Payment - sent to Powder River County				343.95
This Month's Payment for District				6,227.48

**9705 Tri County Coop**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00
This Month's Payment - sent to Powder River County				360.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	45,358.36	4,535.84	40,822.52	4,535.84
This Month's Payment - sent to Powder River County				4,535.84
This Month's Payment for District				4,895.84

\* Entitlement has been recalculated

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